



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER

SPAR L: TOPS @ MALELANE W
NATIONAL PARK LIQ STORES PTY LT
MEMBER 63004 / VENDOR 601244
PO BOX 33
NELSPRUIT
1200
VAT No: 4110168723 Lic. No: MPU/9-2-1-01823

PO Box 11504
Hatfield
0028
Tel: +27 137582422
Fax: +27 866316773
Email: officeadmin@namaquawinessa.co.za
VAT VENDOR No.4020139574
Lic. No: 15787

DOCUMENT INFO

Tax Invoice
I1986888

DELIVERY TO:

AIR STR
INKWAZI SHOPPING CENTRE
CLEARANCE CODE

Terms: Supermarket Group GOOD
2024/04/19

Sales Rep: TILANI - TILANI VISSER			LG001		Page	1
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.	
2024/04/19		PIC2404070000213	SPARL014		69883	
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT VAT TOTAL
20500	NAMAQUA ELEGANT ROSE 3L	4	105.75	7.90	97.40	389.60 58.44 448.04
359	NAMAQUA DRY RED 3L	4	119.79	10.31	107.44	429.78 64.47 494.25
4032	NAMAQUA BLANC DE BLANC 5L	4	153.54	13.95	132.12	528.47 79.27 607.74
507	VL SAUVIGNON BLANC 750ML	12	59.07	0.00	59.07	708.90 106.34 815.24
531	VL MERLOT 750ML	7	66.01	0.00	66.01	462.07 69.31 531.38
CABMER	VL CABERNET/MERLOT 750ML	6	66.01	0.00	66.01	396.06 59.41 455.47
PEACHM	CHILLERS PUNCH PEACH & M 440ML	24	16.00	0.00	16.00	384.00 57.60 441.60
PERLEROS	DIAMOND COAST PERLE ROSE	4	28.44	2.25	27.80	111.21 16.68 127.89
VLZER01	ZERO WONDERFUL WHITE SAU/B 750	6	59.07	0.00	59.07	354.42 53.16 407.58
VLZERRED01	ZERO RADIANT RED MERLOT 750ML	6	59.07	0.00	59.07	354.42 53.16 407.58
WVNM03	NAMAQUA SWEET ROSE 750ML	6	39.92	4.15	38.27	229.59 34.44 264.03

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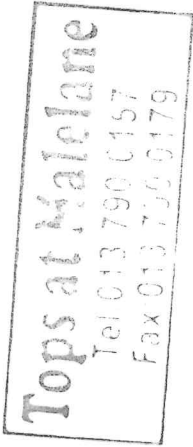
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TOTALS	114,87	83,00		AMOUNT DUE
15.00%	TOTAL VAT: 652,28	TOTAL (Ex VAT): 4 348,52	ZAR	5 000.80

Please use your account number as reference on your Deposit / EFT payment.
All goods remain the property of NAMAQUA WINES until paid in full
Account Name: Namaqua Wines SA (Pty) Ltd
Bank: Investec Bank Limited
Account Number: 40005060042
Account Type: Current Account
Branch Number: 580105

Name: Nanda Date: 23/09/22
Signature: [Signature]



NATIONAL PARK LIQUOR STORES (PTY) LTD
t/a TOPS MALALANE
PO BOX 280 MALALANE 1320, TEL: (013) 790 0157 FAX: (013) 790 0179

GOODS RECEIPT **38060**

Received from Supplier:.....

Minuteman

Supplier Invoice No:.....

1986888

Courier Details:.....

Dyer

Date:.....

23/01/2021

Goods Received
By (Print Name).....

N. Dyer

Signature:.....

[Signature]

Document Amount
(in Rands).....

R 5 000.80

Claim --AV Number:..... Claim Amount:.....

CONTENTS NOT CHECKED

IF PAID		
CHEQUE No.:		
AMOUNT		
DATE		

MINUTEMAN PRESS Tel: 013 752 2523